

1000

12-11-14

34

590

424.90  
0  
6

500p  
16.25

Oct- 700  
Oct 1380  
~~Oct 1720~~  
Soep. 184

12-13-14

39.25

800

543.90  
57.70  
+

Staples - 101  
44.54  
36.5 Aug - 310  
Oct 154 Soep 4m

12-16-14

95.50

270

1010.80  
0  
0

Oct- 46  
Oct- 200ma quon  
Oct- 105

162.75 2750 1379.80  
-11.60  
1368

16925

Hall - 0 + 123.4  
Woods - 7 + 54  
Clomp - 0 + 30  
Suadell - 43.75 + 42  
Oam - 6 + 36  
Oam - 0 + 48  
N.W. - 22.00 + 24  
bein 45.00  
ibey - 36  
Amode 0  
Sain 0  
220.75

5056  
4424

amse. 46 del. con  
% - 7  
amse - 264  
SAUC - 2780

48/12-16-18	54.00	700	426.80 0 0	soap 202.80	OCT 700 Soap-50 Lump 453
12-20-14	30	740	550.30 0 0		Xmas 80 OCT-50 4ms 10ft Soap-250 4ms 16
12-22-14	127.50	340 730	1040.20 0 0		mp-10 OCT-2330 Rat quot-100 402
	211.50 159	2570	2017.30	202.80	57 Silvie-433 54.5 Aug-10
	+Idle - 162.50 WOWV - 45 down - 30 swivel - 57.75 Gain - 0 Anne - 34 Will - 42 barn - 27 Ugag - 72 Amont - 0 470.25			4848.80 4526	EM 56 315 90-7 OCT-2708 BANK

1500

1-8-16  
 31.50 500  
 394.30 Soap  
 32.80 21325  
 1

05-600  
 05-1200  
 Soap 120  
 105-104

1-10-16  
 35.H 850  
 60685  
 3376  
 1

✓ 56 Lucy - 476  
 ✓ 508.144 - 428  
 ✓ 52.5 Delvo - 442  
 ✓ 1100 55  
 ✓ m/j - 15  
 ✓ 104.380

1-12-16  
 30 900  
 353.40  
 71.45  
 1

163.25  
 44 2750 1954.55 21325  
 138.30

~~Ammonia 12~~ 3  
 Fuel - 0 + 195 - 25.90  
 clover - 25 + 136.19 28.61  
 clover - 5 - 2.61  
 snow - 0 + 34  
 salt - 0 + 144  
 Sarg - 22 + 24  
 Nall - 26 + 24  
 corn - 0 + 45  
 L6g - 38  
 Ammonia - 0 + 21  
 gains! 724  
 166

4435.90  
 3817

Soap 166  
 600 - 782.85  
 dry brown - 21.50  
 money - 136

BANK 600  
 BANK 1200  
 EMSL 104 Delvo  
 EMSL - 161  
 105  
 DAME 213

7-11-15	68.50	1430	$\begin{array}{r} 730.00 \\ 98.40 \\ \hline 2 \end{array}$	500p 460	Dry Clean - 111 Self - 30 Out - 250 Out - 1810
1-15	36	800	$\begin{array}{r} 533.20 \\ 88.60 \\ \hline 2 \end{array}$		Out - 1360 46 Lucy - 391 43 Silas - 416 Dry Clean - 80
6-15	88	1110	$\begin{array}{r} 764.70 \\ 25.00 \\ \hline 1 \end{array}$		my 10 Out - 241 soap & m. Out - 42 Out - 400 gual Out - 1040
	$\begin{array}{r} 192.50 \\ 137.50 \\ \hline \end{array}$	3370	$\begin{array}{r} 2027.90 \\ 206.25 \\ \hline 5 \\ -10.00 \\ \hline 2017.40 \end{array}$	460	
	+ Polk - 26 Clonow - 36 down - 40 Swann - 5.21 0010 - 0 0 Ann - 40 Hill - 32 bound - 0 2604 - 48 Amos 10 - 0	+ 96 + 96			$\begin{array}{r} 5973.90 \\ \hline 6201 \end{array}$
		22725			5 AM - 271 5 AM - 1810 5 AM - 1360 5 AM - 4200 5 AM - 383 10-10 5 AM - 1037 6201

3000 1300

1-8  
3150 500

33430  
3280  
1

05-600  
05-1200  
500p 120  
005-105

1-10/16  
95H 250

60635  
3376  
1

✓ 56 King - 476  
✓ 503.1 King - 426  
✓ 525 Dumbo - 442  
✓ Houston 58

1-12/16  
30 900

95340  
7105  
1

✓ m/ - 15  
✓ 04-380

16325  
44

2750 1350  
2132  
13830

~~Amens~~ 3  
fide 0 + 135  
cloud 25 + 136  
cloud 6 + 126  
snow 0 + 34  
dash 0 + 144  
dirt 22 + 24  
MPL 26 + 24  
barr 0 + 45  
Lbg 38  
Amens 0 + 21  
gains 724

443590  
3817

166  
500p 166  
6005 2128  
11.50  
3.66

2000 600  
5000 1200  
5000 1040  
5000 1160  
10  
DA



gutter - 1060

1-15-15  
1-17-15  
1-18-15

174.26 920

650.76 Soap  
149.76 135.76  
3

oil - 200  
oil 3000g emul  
mp 10  
Dry Clean 27  
Pants 160  
Mexemk - 155

86 780

705.00  
27  
1

oil - 1000  
oil 1100  
Soap 300  
oil 30

157.76 800

828.50  
137.76  
2

oil - 4000  
5000g - 429  
5000g - 429  
5000g - 429

419  
302.76 2800

2196  
288  
6  
= 7.00  
2171.00

135.76

hid - 117 +234  
clonaz - 46 +10  
dant - 0 +60  
suave - 33.26 +21  
goiln - 104 +36  
Anne - 70 +24  
NMM - 48 +24  
bann - 48  
Uley - 52 +18  
Amann - 21  
goiln 8 - 16 +124

559.25

Soap - 559.25  
Cash - 1136  
Dry Clean - 113.50  
Counr - 744.00

Total 2552.25

Bank 1000  
Emul 30 bu. con  
Emul 320  
% - 8  
Bank - 1000  
Bank - 372

1705 930  

$$\begin{array}{r} 64980 \\ 7940 \\ \hline 2 \end{array}$$
 Soap 283

Oct-65  
 Dis Clean  
 Oct-1200  
 Oct-251

131 780  

$$\begin{array}{r} 64626 \\ 19360 \\ \hline 6 \end{array}$$

✓ Soap 150  
 50 Lure - 400  
 51.5 S. W. - 400  
 50 D. W. - 400

22625 940  

$$\begin{array}{r} 9454 \\ 4444 \\ \hline 9 \end{array}$$

✓ n.p. 10  
 Oct-231 Soap 150  
 Oct-250  
 Oct-670

$$\begin{array}{r} 46350 \\ 208.25 \end{array}$$
 2650

$$\begin{array}{r} 22625 \\ 7028 \\ \hline 175 \\ -73 \\ \hline 2169 \end{array}$$

5310.26  
 491.3

Indx - 25350  
 Cloney - 49  
 downy - 4280 +54  
 sand - 15.75 +34  
 oil - 107  
 Auger - 77  
 N. 601 - 56  
 barrel - 33  
 601 - 60  
 17.50  
 32  

$$\begin{array}{r} 746.26 \end{array}$$

601 1200  
 EMS6-231 D. W.  
 EMS6.54  
 90.8  
 BARR-601



550

523.61

500p  
34/18

coin acceptor - 18  
mp - 18  
dy. Mon - 126  
maximize 70

500

273.60  
~~28.66~~

OCT-41  
 SOLVING - 425  
 BO SLOW - 425

1300

$$\begin{array}{r} 1156.18 \\ \times 62.40 \\ \hline \end{array}$$

SD 11111 - 425  
005 66504 E M  
005 75714 cm  
005 2640

263

27421

2380

19504

88-36

13

1020

400

- 117

elona

130

downy

-5

*Suarez*


20

Q2M

15

6 Acme

4/11/11



front

2

1000

1

Answer

—

9915

1

0-100

528.50

4868

6m 26 41 Dd  
 6m 26 239  
 907  
 RAINC 2834



2.6 <sup>15</sup>	109	570	$\begin{array}{r} 524.40 \\ 26.60 \\ \hline 1 \end{array}$	500Y 22K.76	quot-1140 Dry Clean-166 oil-320 53 laundry-450 81.6 Sile-438
6.15	100.50	730	$\begin{array}{r} 287.85 \\ 86.20 \\ \hline 2 \end{array}$		81.6 value-438 <del>oil-68 soap &amp; m</del> oil-2200 m/-5
8.25	443.70	610	$\begin{array}{r} 1381.30 \\ 411.83 \\ \hline 7 \end{array}$		
6536 $\begin{array}{r} 181.75 \\ 1910 \end{array}$ <div>             idle -52 +195              motor -55              pump -40 +24              valve -56 +42              coin -30              time -18 +360              oil -46              paint 15              1 bag -0 +144              front -9.26 +21              gas 87 -28  <math display="block">\hline 408.75</math> </div>			$\begin{array}{r} 2193.55 \\ 544.61 \\ 10 \\ \hline -80 \\ \hline 2173.65 \end{array}$	228.46	$\begin{array}{r} 4431.05 \\ 4077 \end{array}$ <div>             EMS 6.320 M.L.              EMS 6.238              EMS 6.2022           </div> <div>             P.L. 200, 90-6              Soap 67. EMS 26           </div>

~~425~~ 425  
50 LCCS 425  
50 SIVA 425  
50 DILVA 425  
OCT 162  
OCT 68 BROWN STIM  
OCT 758

+72  
+36  
+42  
+24

24	2012
- 2800	5307.6
<u>2316.55</u>	<u>4747</u>

W 222  
101 11.171  
101 52 - 101  
101 12 - 101  
101 13 - 101  
101 14 - 101  
101 15 - 101  
101 16 - 101  
101 17 - 101  
101 18 - 101  
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101 96 - 101  
101 97 - 101  
101 98 - 101  
101 99 - 101  
101 100 - 101

3014 - 1100

2.18-19.2015	155	760	679.50 <del>177.50</del> 2 283.25 ASM	500P	DRY. CCYN 427 OW-300 gms OW-111 clow OW-102 GMSL S OW-140 OW-205
2.20.2015	25	600	358.15 <del>76.30</del> 3	29	53 lny - 450 52 Silver - 442 51 huko - 434 DL-300 OW-20580 mp 80
2.25.16	3476	1250	1680.50 <del>300.20</del> 8		
	27476 20174	2610	2713.20 <del>563.80</del> 16 -36	318.25	
	Hdc -26 clow -85 clow -61 small -42 +42 coin -86 Anna -170 NLL -37 boum -0 Ancon -24.5 yornst -20 X boy -76 +48 -12			571 370 <hr/> 5766	
		636.50			5ALKE -111 GMSL 140 DM.00 5ALKE -29 GMSL 265 90-9 5ALKE. 3006



(24-26)

332.25

1000

674.50

219.80

7

5000

32175

5000 516

MR. 45

DRUCKY 124

OCT 60

OCT-16L

1-27-15

68.50

760

233.70

30.75

P

LUC

ST. LUCY 434

ST. BILLIA 438

ST. DELLA 434

OCT-330

OCT

Dell-300

OCT-220

(28-2)

184.25

900

1213.95

380.95

10

585

259

2660

2182.15

631.50

32175

Tide 110.50

Join 48.00

Join S 24.00

Lech 68.00

Lute 35.00

own 24.50

ounce 0

F 32.00

mmoria 22.75

ure 152.00

ig 72.00 - 28

581.75

18

-37.65

2084.50

5331.25

5123

Banks 100

BANK - 102

EMSE 350 D

EMSE 121

BANK 200

03.6.2015

M12 30  
DRJ. C417 156  
OCT 123  
51 L44 434  
51 SILVIA 434  
51 DELWA 434  
OCT 1500  
04- 145  
04- 3N

365

500p  
385 50

$$\begin{array}{r} 272.65 \\ \underline{72.20} \\ 2 \end{array}$$

Soop. 375  
05/130 min  
Del 200

$$\begin{array}{r} 1553.25 \\ \underline{312.60} \\ 11 \end{array}$$

Oct. 20<sup>th</sup> 509 EMS 86  
Oct. 40<sup>th</sup> EMS 86 Supp  
3160

2649.50  
55376  
19

3850

50 King - 425  
52 Stone - 442  
51 Delta - 433  
Oct 340

-5290  
25666

538250  
5292

1640

l boy	- 627.20
dry Clean	- 215.75
mones	- 136
soap	- 418
	<hr/>

1394-21

500R 336  
EMS 6-212 DC. CO.  
BANK - 130  
EMSL 187  
90.8  
BANK - 1774

2310



	7250	820	$\begin{array}{r} 588.05 \\ 58.25 \\ \hline 2 \end{array}$	Soup 232.50 ATM	✓ Dry Clean 129 ✓ RED 100.00 OCT 500 OCT 101
3.20.15	66	480	$\begin{array}{r} 266 \\ 54.45 \\ \hline 2 \end{array}$	6	Soup 154 OCT 6 OCT 368 11.00
3.23.15	207	570 660	$\begin{array}{r} 1285.35 \\ 273.75 \\ \hline 2 \end{array}$		OCT - 1550 my - 5 $\begin{array}{r} 253.82 \\ \hline 2908 \end{array}$
	$\begin{array}{r} 348.50 \\ 119.25 \\ \hline \end{array}$	2530	$\begin{array}{r} 2139.40 \\ 386.65 \\ 11 \\ \hline - 75.55 \\ \hline 2114.05 \end{array}$	237.50	OCT 600 52 Lucy - 442 52 Silver - 366 50.5 Dille - 420 200 Soup 133 4msk OCT 230 2400
	HILL - 52 + 117 UOROV - 25 + 18 downy - 22.50 + 30 suavel - 28 + 42 GOR - 42 Anne - 14 + 24 N. W - 38 count - 29 1600 - 72 - 20 Amara - 14 2000 - 28	$\begin{array}{r} 433.50 \end{array}$		$\begin{array}{r} 506.80 \\ \hline 5307 \end{array}$	Bank 1100 6msk 10/ Dec. 11 5000 6 6000 368 2008 6msk - 269 5000 - 703 6000 800 2877

(24.26) 2015	203	800	<del>725.80</del> <del>299.05</del> <del>746</del>	500P <del>296.21</del>	500P 135 <del>800</del> OCT 453 OCT 245
13.21.15	95.50	480	<del>328.65</del> <del>98.30</del> <del>3</del>		HMDPOT 400 BRP LMSA 124 SUPLO. 26
03/28/30	306.50	920	<del>1362.35</del> <del>244.78</del> <del>8</del>	<del>2851</del> <del>215</del>	OCT 1700 <del>293</del> <del>2955</del> <del>303</del>
	605	2200	<del>295.80</del> <del>622.40</del> <del>61.28</del>	<del>2324.52</del>	<del>72</del> OCT 200
ice	19.50				30 LUB 425
oil	24.00				51 SILVER 433
oil	28.00				50 DELLY 425
Lch	30.00				DELLY 200
ulot	28.00				OCT 535
oil	32.50				
oil	15.00				
L.F.	38.00				
mmay	8.75				
uro	144				
lig	40				
	407.25		<del>4158.21</del> <del>5095.02</del> <del>5473</del>		<del>2200</del> <del>2250</del> EMSC 245 com Bank 453 EMSC 1780 <del>8</del> Bank 2000 Unrep Repot - 299

(03.51/04.07)  
2015

381.50 0 1027.90  
599.15  
17

317.75

44  
883.89

Tire 19.50  
Coin 18.00  
Coins 28.00  
Block 30.00  
Small 28.00  
Dount 32.50  
Bounce 15.00  
M.F. 40.75  
Ammony 8.75  
Auto 44.4  
Boig 40.8  
403.85

1305.64  
~~43.40~~  
1077

OUT-  
MR 30  
H. DEPOC - 306  
DRY CLYN 135  
OCT 156.25  
53 Lucy 450  
54 Silvio 459  
53.5 DEVO 455

BONK 156.25  
EMSG - 176.16



04.08-14) 2015

257.50

0

1015.55  
524.80  
74

5000  
33.5

CONSTIRKSH 450  
BERY 400

197.50

0

63.77  
958.85

33.5

~~XXXXXXXXXXXXXXXXXXXX~~

Tide 6.50-117

Gain 18.00 + 72

Gain 28.00

BLECH 30.00 + 18

SORCE 24.50 + 42

Down 32.50 + 54

Bounce 12.00

N.I. 38.00

Ammon 0.75

Auro 140

B:GP 28+48-16

366.25

1182.85  
850

850

~~58.2473 990 993~~  
~~54.5 312.10 463~~  
~~50.0 312.10 463~~

EMSG 255 DEL.COM

SOPP 185 EMSL

OCT 275.

54.5 SILVER 66

500.5 DELVA 48

SOPP 200

DRY CLYN 308

MR 90

DL-600 (3WE

04-149 + 111 + 126

OCT 170 23

50/489 497

52 LUCH 442

50 SILVER 425

59 DELVA 502

OCT 118

~~2286~~  
2100  
1980

EMSG 205 DEL CON

Bank 215

5AMK - 439

085M

125.20

560

442.70

117.45

118.25

3

297.80

275.90

7

860

90.50

297.25

680

298.70

387.10

10

573

199

2100

2118.50

779.45

20

59.36

2067.15

443440

48'A

TIDE - 117 + 156

Gain - 72 + 72

Gain.5 - 28

Bleach - 38 + 18

Swivel - 45.50 + 47

Downing - 79.50 + 30

Aura - 106. + 24

Amory - 7

Barrel - 12

RETS - 34

52 - 32

583





500P 185  
OCT 524.60  
500P 118  
DEF 300  
TOX 226  
OCT 800

1020

5000

288.50

6

169. 25

740

769.75

87.70

3

145

820

661 20

8.15



54125

2580

2413

15425

273 10

288.50

$$\begin{array}{r} 2810.46 \\ \hline 2173.60 \end{array}$$

DEB CCH 128  
53 LUCY 451  
53 SILVIA 451  
49.5 DELIA 42  
OCT 1019

$$\begin{array}{r} 2580 \\ \hline 2470 \end{array}$$

Book 525  
EMSG 181  
EMSG 325  
82  
Book 140

260738

54

24

20-746

0 446

35 424

90

1.75

0

22

96

602.75

05.5-7) 2015	99	800	$\begin{array}{r} 565.25 \\ 50.35 \\ \hline 1 \end{array}$	Soap 260.00	05-100 soap 250 05-234 05-78 soap 4 05-234 mp-20 $\begin{array}{r} 2663 \\ \hline 3056 \end{array}$
05.8.15	0	400	$\begin{array}{r} 228.15 \\ \hline 0 \\ 0 \end{array}$		
5-11-16	320	1200	$\begin{array}{r} 1361.35 \\ 340.25 \\ \hline 7 \end{array}$		
	$\begin{array}{r} 413 \\ \hline 278.75 \end{array}$	2400	$\begin{array}{r} 2151.71 \\ 330.60 \\ \hline 8 \\ -28.10 \\ \hline 2126.61 \end{array}$		
1.922 - 172.00 + 70 11.000 - 48 + 45 01.000 - 29 + 30 5.000 - 14 + 42 3.000 - 24 + 86 Anne - 72 + 24 11.000 - 14 + 24 6.000 - 0 1.000 - 72 + 48 1.000 - 175 1.000 - 7 + 24 $\begin{array}{r} 46824 \end{array}$					Dry 240 93 51 Lucy - 433 52 Silver - 450 51 Silver - 434 All 200 05-706 2320 $\begin{array}{r} 5062 \\ \hline 5376 \end{array}$
					1.000.000 00 6.000 234 1.000 275 90.8 5.000 - 275 $\begin{array}{r} 3031 \end{array}$

05.12-14.15	950	920	$\begin{array}{r} 1000.35 \\ 306.50 \\ \hline 8 \end{array}$	SOOP 345.00	Staples. 46 OCT 400 SOOP. 440 OCT. 165 SILENCE. 47 SILENCE. 446 OCT. 700 MP. 25 2865 OCT. 587 2865
05.15.15	79.75	600	$\begin{array}{r} 152.95 \\ 0 \\ \hline 0 \end{array}$		
5.18.15	310	1130	$\begin{array}{r} 1085.88 \\ 289.75 \\ \hline 7 \end{array}$		
	$\begin{array}{r} 486.76 \\ 341.76 \end{array}$	2650	$\begin{array}{r} 2248.16 \\ 566.36 \\ \hline 16 \\ -4115 \\ \hline 2174 \end{array}$	345.00	DRY CLYN 966 OCT 1400 SILENCE - 442 SILENCE - 442 <del>SILENCE - 446</del> 2420 5515.26 5276
	hide - 207 crown - 66.26 downer - 21.50 + 30 snail - 14 + 42 gain - 0 + 108 p. thub - 24 + (48 Aug 20) board - 0 + 1609 - 96 45 Amount - 0 + 21 got in 21 - 24 $\begin{array}{r} 487.75 \end{array}$				<del>Bon 1800</del> <del>Att</del> emsl. 165 M. co BAWC 887 Dll. 200 emsl emsl. 271 784 M. D. emsl. 136 soap 9/0 - 7 emsl. 205 BAWC - 1680 2267







05.29.20	94.25	420	$\begin{array}{r} 524.45 \\ 76.60 \\ \hline 3 \end{array}$	soop 230.24	soop. 500 05-426 c/can my. 20 05-1308 Dll. 200 soop - 143 ems
05.29.15	33.75	580	$\begin{array}{r} 205.20 \\ 76.95 \\ \hline 2 \end{array}$		
6.1.15	90.50	380	$\begin{array}{r} 1220.75 \\ 77.62 \\ \hline 3 \end{array}$		$\begin{array}{r} 2374 \\ \hline 2597 \end{array}$
	$\begin{array}{r} 218.50 \\ \hline 15776 \end{array}$	1380	$\begin{array}{r} 1937.30 \\ 232.16 \\ \hline 7 \end{array}$	230.24	D129 c/can 241 17 linc - 145 50.5 Sythe - 422 50.5 linc - 426 45 Fabidec - 337 05-172
	tide - 130 corner - 50 downy - 750 snail - 48 gash - 0 Anna - 110 N.M. - 37 bound - 27 160g - 76 Amos - 1750 Geis - 7 513			$\begin{array}{r} 4367.05 \\ \hline 4347 \end{array}$	1750  1579
					426 10.12 em 36 305 6000 1163











06-23-25-15	261	640	868.30 395.50 12	SOOP 241	DRY CLYM 153 OCT 353 OCT 299 SOOP 400 OCT 15 OCT-1100 M1-10
06-26-15	48.25	910	199.25 33.25 <del>133.25</del>	ATM 15	2671 2330
06-28-15	180.25	610	926.25 177.40 4		
	489.50 500.75	2160	1989.30 <del>586.15</del> 17 74.75 1914.55	256	59.5 DELVO 506 59 SILVIA 502 34.5 FALVIER 276 DEL 200 SOOP 230 LTR SUPLO 87 OCT 50 KOYRT 100 2551
TIDE 143 +39 Gain 96 Gains 24 LOAN 40 +30 Mortel 38.50 +63 BLEACH 95.50 AURA 80.00 Amor 14 Bancol 6 +45 MF 20 Baigl 124 684.50 681				4871 483.30	Bank 353 EMSG 299 Bank 15 10-8 EMSG-41 SAW-1801 2169

08215

1.4.15

2.6b

664.0

89.50 420

78.50 480

5650 340

90 690

364	278	1930
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from - 104 + 39

Учред. - 58.0443.

down - 35 + 30

5400 - 68 292  
2346 81

June - 66 + 29

Handwritten:	67
Handwritten:	-R+28

6000 28 4600

*l bap - 8*

Amou - 17-25

2007

50725

10/2/12	30.00	
10/3/12	30.00	
10/4/12	30.00	
10/5/12	30.00	
10/6/12	30.00	
10/7/12	30.00	
10/8/12	30.00	
10/9/12	30.00	
10/10/12	30.00	
10/11/12	30.00	
10/12/12	30.00	
10/13/12	30.00	
10/14/12	30.00	
10/15/12	30.00	
10/16/12	30.00	
10/17/12	30.00	
10/18/12	30.00	
10/19/12	30.00	
10/20/12	30.00	
10/21/12	30.00	
10/22/12	30.00	
10/23/12	30.00	
10/24/12	30.00	
10/25/12	30.00	
10/26/12	30.00	
10/27/12	30.00	
10/28/12	30.00	
10/29/12	30.00	
10/30/12	30.00	
10/31/12	30.00	
11/1/12	30.00	
11/2/12	30.00	
11/3/12	30.00	
11/4/12	30.00	
11/5/12	30.00	
11/6/12	30.00	
11/7/12	30.00	
11/8/12	30.00	
11/9/12	30.00	
11/10/12	30.00	
11/11/12	30.00	
11/12/12	30.00	
11/13/12	30.00	
11/14/12	30.00	
11/15/12	30.00	
11/16/12	30.00	
11/17/12	30.00	
11/18/12	30.00	
11/19/12	30.00	
11/20/12	30.00	
11/21/12	30.00	
11/22/12	30.00	
11/23/12	30.00	
11/24/12	30.00	
11/25/12	30.00	
11/26/12	30.00	
11/27/12	30.00	
11/28/12	30.00	
11/29/12	30.00	
11/30/12	30.00	
12/1/12	30.00	
12/2/12	30.00	
12/3/12	30.00	
12/4/12	30.00	
12/5/12	30.00	
12/6/12	30.00	
12/7/12	30.00	
12/8/12	30.00	
12/9/12	30.00	
12/10/12	30.00	
12/11/12	30.00	
12/12/12	30.00	
12/13/12	30.00	
12/14/12	30.00	
12/15/12	30.00	
12/16/12	30.00	
12/17/12	30.00	
12/18/12	30.00	
12/19/12	30.00	
12/20/12	30.00	
12/21/12	30.00	
12/22/12	30.00	
12/23/12	30.00	
12/24/12	30.00	
12/25/12	30.00	
12/26/12	30.00	
12/27/12	30.00	
12/28/12	30.00	
12/29/12	30.00	
12/30/12	30.00	
12/31/12	30.00	
1/1/13	30.00	
1/2/13	30.00	
1/3/13	30.00	
1/4/13	30.00	
1/5/13	30.00	
1/6/13	30.00	
1/7/13	30.00	
1/8/13	30.00	
1/9/13	30.00	
1/10/13	30.00	
1/11/13	30.00	
1/12/13	30.00	
1/13/13	30.00	
1/14/13	30.00	
1/15/13	30.00	
1/16/13	30.00	
1/17/13	30.00	
1/18/13	30.00	
1/19/13	30.00	
1/20/13	30.00	
1/21/13	30.00	

~~777-25~~ 500p  
00 326.7

1977

52630

5828  
25615

26252  
40506

2261

266 2.61

500/ Dry Clyn 302  
326.71 OCT-11

500p-783

11/20/20

001-151

My. Sv.  
Oct 1680

43 (A) 380

SV 26104 - 483

6 Parale - 288  
282

10-12-1968

9011-103  
Miller, G.

170

1980

5192.40

5697

Em 26 415000 com

5 AM. 797

8-2

Emise - 280

6 AUG 1991

2/5/8

2-10-11	640 231.50	460	1385.10 <u>250.60</u> 7	500 403.26	04-200 04-700 Dry Clean 161
2-11-12	82.00	930	803.70 <u>114.40</u> 4		Supply 128 04-543 C/M 04-125 emsc off 04-1200
2-13-11	71.00	240	29406 <u>864</u> 3		04-95 supply 3034 3168
	445.00 <u>267.50</u>	2310	2972.80 <u>457.06</u> 15 -50 2972.80	403.24	04-700 57 Sil & 685 04-440-495 56 Paul & 200 04-200 04-81 supply em 04-45 emsc off
toll -0 +195 work -50 down -27.50 small -12.24 +42 gas -0 7108 Ann -50 +24 V. M -24 bundle -30 +45 baby -72 +40 Ann -7.45 gas & 16 <u>297.00</u>					5404.61 <u>5485</u> 22950
					emsc 200 hnd. 6 Ann 1500 6 Ann -549 9/08 emsc 6 AD





2/22/15	85.75	760	680.20 152.30 5	Scoop 272.25	Sheet-180 05-37 05-646 UAW 018-1407 m/20
23.25	120.50 83.2	300 900	<del>191.25</del> <del>73</del> 3		
2/26/15	108.50	670	911.30 227.30 6		3082 2341
	314.76 265.24	2630	2572.60 519.60 14 21.80 2550.80		DIRS CLEAR 140 43 Nerve - 416 ST Saddle - 493 ST Folsdale - 286 ML 280 OG-111 TA & ems 05-172 Scoop ems
	Line - 77 + 77 Clown - 70 + 21 Clowny - 41.80 + 30 Snow - 0 + 47 Goin - 36 Auer - 64 W/M - 14 Crown - 60 Ubs - 52 + 47 Amour - 26 Fair S - 24 426.50		5717.30 4261		OUT 702 2526
					4 Mx 87 M. Com D.M. 646 910-7 ems 253 62 M 1780 2486



			$  \begin{array}{r}  1041.30 \\  \underline{1098.20} \\  226.10 \\  4  \end{array}  $	SOP 248		$  \begin{array}{r}  10 \\  112 \\  DRD \text{ ALN} \\  OCT \\  SOP \\  OCT  \end{array}  $	$  \begin{array}{r}  69 \\  116 \\  326 \\  870  \end{array}  $
07/15	39	610	$  \begin{array}{r}  198.55 \\  \underline{58.25} \\  2  \end{array}  $			OCT	1250
8-10/15	131.50	1020	$  \begin{array}{r}  1116.25 \\  \underline{195.35} \\  6  \end{array}  $				$  \begin{array}{r}  3541.50 \\  \hline  3141  \end{array}  $
	$  \begin{array}{r}  240.25 \\  \underline{183.50}  \end{array}  $	2410	$  \begin{array}{r}  2392.10 \\  \underline{419.70} \\  12 \\  \hline  29.10  \end{array}  $	248		$  \begin{array}{r}  OCT \\  52 \text{ DELVQ} \\  53 \text{ SIVIA} \\  43 \text{ FADOLQ} \\  DEC \\  SOP  \end{array}  $	$  \begin{array}{r}  500 \\  442 \\  454 \\  399 \\  300 \\  140 \text{ EN}  \end{array}  $
<div> <div>12P</div> <div>01h</div> <div>0125</div> <div>0049</div> <div>1012P</div> <div>12ch</div> <div>111011</div> <div>4122</div> <div>0042P</div> <div>F</div> <div>188</div> </div>	$  \begin{array}{r}  39 + 11 + 11 \\  0 + 12 \\  16 \\  25 + 130 + 124 \\  1.18 + 46 \\  42.25 + 43.50 \\  19.25 \\  14 + 24 \\  39 \\  28 \\  36 \\  \hline  260.25  \end{array}  $		$  \begin{array}{r}  5451.50 \\  \hline  5444 \\  5471  \end{array}  $			$  \begin{array}{r}  OCT \\  2410 \\  \hline  2330  \end{array}  $	$  \begin{array}{r}  500 \\  870 \\  116.000 \\  385 \\  8  \end{array}  $
						$  \begin{array}{r}  Bank \text{ ENSG} \\  Bank \\  ENSG \\  ENSG \\  \%  \end{array}  $	$  \begin{array}{r}  500 \\  870 \\  116.000 \\  385 \\  8  \end{array}  $
							Bank 1620



08.11-13.15

8.15.17

8.16.17

8.17.17

8.18.17

8.19.17

8.20.17

8.21.17

8.22.17

8.23.17

8.24.17

8.25.17

134.50 1060

2560 1320

1800 610

24.12 2330

1000 1000

1000 1000

1000 1000

1000 1000

1000 1000

1000 1000

1000 1000

1000 1000

714.85 134.30

414.85 17.06

66.00 5.00

11.00 5.00

18.00 20.00

18.00 20.00

18.00 20.00

18.00 20.00

18.00 20.00

18.00 20.00

18.00 20.00

18.00 20.00

500 414.85

01.355 76.81

25.82

25.817

25.817

25.817

25.817

25.817

25.817

25.817

25.817

25.817

Dog Clean - 1000

Oct-108 soap-200

Oct-736 Clean

Oct-1475

my - 50

2402 7831

2402 7831

2402 7831

2402 7831

2402 7831

2402 7831

2402 7831

5392.9 6031

soap-220 4m

10062 100-23

out-400

Oct-1025

3202

3202

3202

3367



162.25	1450	839.80 <u>220.15</u> 6	ATM 80	Day Chap. 102
55.00	830	670.70 <u>102.80</u> 3	TASOR \$14 800p 255	Oct 30 Oct-182 Oct-7 TASOR Oct-640 C/LOL mp-50 Oct-1478
1726	810	730.55 <u>55.00</u> 2		
330 <u>31226</u>	3150	2241.01 <u>37215</u> 11		2861 <u>2544</u>
		-4680 <u>218425</u>	349	SIDUre -435 SOS:Ure -425 S1 Canille -408 DCL 200 500p- 242 C/MSB Oct-1272
<div>INVENTORY</div> <div>             HIDE -110.50              WOOD -4425 +66              DOWN -750              SCAR -0 +63              3014 -77 +72              HUNE -70              NML -22              BOAR -57              CBEY -66 +48              BOW AND -15.70              20M &amp; -12  <u>481</u> </div>				2980
			6011.50 <u>5524</u>	
				BANK 80 C/MSB 121 DCL.COM BANK. 640 % 3 Ems. 138
				<div>3,263</div> <div>             Rent              Water              1/2 TAX              Car Ed.         </div> <div>             - Ins              - Cable              - Tel         </div> <div>Garage</div>

Fixed ~~Exp~~ = 6 13 1/2



136.75	1400	55.40	Scoop 232
42.75	230	239.40	
163.75	1520	61.45	
		2	
		1072.55	
		183.76	
		7	
342.75	3150	2038.70	
252.75		316.60	
		11	
		-13.55	
		2025.15	
trick -	32.50	78	
clorox	-8.25	3	
doway	-30	30	
Suadald	-42	42	
gail	-36	76	
Aura	-24		
N. flink	-12	24	
bound	-33		
l bay	-36	48-36	
Amor	-8.75		
gail	-0		
		330.50	

05.54  
Scoop 500  
windows 50  
out - 777 Clono  
mp - 10  
out - 1174

2569  
2576

Draw even 127  
SS Delva - 467  
48 Sildie - 408  
54 Sav. do - 482  
Dill. row  
Scoop 143 ems 6  
off fire - 247 ems 6  
out - 400 quol  
out - 896

3320

ems 6 54 MLL com  
54 MK 777  
% 9  
ems 6 - 361  
54 MK 2110  
HMD 1000 sepla  
2887



9-2-10	151.25	940	327.30	303.25	OCT 1050
9-11-15	179.25	560	328.30	303.25	OCT 195
9-12-14	187.25	7760	330.15	303.25	Homolpo 300
	513.25	3260	336.60	303.25	399P 500
	226		368.25	303.25	MR 15
			13		OCT 100
			48.60		2617
			2088		2760
THE 26	+156				BR 2294 152
Coln 0	+144				55 DIALO 387
Sols 0	+14				53 SILVER 450
Doubt 80	+30				54 FOLIO 432
Scout 1250					504P 120
Cont 32.75					DEL 300
area 12	+76				OC- 1129
Amey 7	+11				1118
Base 21	+45				12
U.F 30					16
3cl 48					11
254.25					Bank 1050
25					ER 562 195
					ER 562 400
					9
					Bank 1615



66

820

1078.25

99.75

28

Soap  
340.75

out-136

soop-437

out-1123 2144

mp-35

out-1241

25.25

680

262.20

45.60

1

18170

1460

1307.20

104.50

3

3321.

2872

283

367.50

2960

2647.65

2437

6

34.10

261355

340.75

Dry. 44m 136

52 Dalko - 484

50 Fabrice - 400

50 Silve - 475

Dalk-200

soop-264

off. 62

out-729

6271.80  
5882

2860

Hole - 71.50 + 156

Crown - 21.25 + 42

down - 50

Swan - 2621 + 84

Pelt - 107

Anne - 48 + 24

N. M. - 26

Barn - 56

L. Bay - 72 + 48 - 8

Amount - 24.50

Total - 20

521.50

340

52m 1123

9/17

5m 136 Dalk. 100

5m 274

5m 1779

2802

09.22-24

09.25.15

09.26.28

09.27.28

Tide  
Coln  
Coln  
Down  
Swatex  
Cork  
Ammon  
Aure  
Bounce  
NIC  
L-Biss

288.25 700

10.25 790

98.25 1500

396.45 2990

110.50 + 117  
845  
20  
22.50 + 30  
61.25 + 21  
93.25 + 95  
22.28  
48 + 24  
92  
20  
92

566.25  
229

648.85  
151.20  
5

157.75  
0  
0

130.25  
198.25  
9

210.25  
29.25  
28.25

2080

5671.25  
5418  
5544

SOUP  
300.15

3090 160 4780  
60T 126  
DR3 09m 222  
OCT 240  
OCT 856

OCT 460

260  
90  
2

OCT 610  
51.5 DELO 938  
52.8 SILVA 892  
50 BABIOLA 400

OCT 1290

2990  
3280

Bank 850  
Bank 856  
Encke 300 3  
EISE 426  
Bank 1415

10.2.15	276.25	780	$\begin{array}{r} 1103.90 \\ 328.20 \\ \hline 7 \end{array}$	$\begin{array}{r} 86 \\ 50412 \\ 396.50 \end{array}$	$\begin{array}{r} 142 \quad 25 \\ OCT \quad 86 \\ OCT \quad 196 \\ 50412 \quad 400 \\ OCT \quad 1080 \\ OCT \quad 1550 \end{array}$
10.2.15	33	830	$\begin{array}{r} 308.28 \\ 26.60 \\ \hline 1 \end{array}$		
10.3.15	203.25	1820	$\begin{array}{r} 1203.65 \\ 247 \\ \hline 7 \end{array}$		$\begin{array}{r} 3275 \\ 3337 \end{array}$
	512.50	3430	$\begin{array}{r} 2616.30 \\ 601.80 \\ 15 \\ 48.30 \\ \hline 2568 \end{array}$	4,82.50	$\begin{array}{r} DRS \quad CYN \quad 183 \\ 52 \quad DELLER \quad 492 \\ 52.5 \quad SILVER \quad 446 \\ 52 \quad FAVIOLE \quad 416 \\ 50412 \quad 1234 \\ DRL \quad 300 \\ OCT \quad 1260 \end{array}$
	224.50				$\begin{array}{r} 3430 \\ 3170 \end{array}$
Tide	110.50	+78			
Gol	+8	+12			
Bon S	20				
Downy	25				
SHOULDER	15.75	+63			
ZOROK	53	+64.50			
WIRE	44				
Immol	21				
Bounce	30				
W.F.	14				
Big	48	+48-8			
	399.25				
					$\begin{array}{r} BOK \quad 86 \\ BOK \quad 1080 \\ KMSCE \quad 196 \quad -cc \\ KMSCE \quad 456 \\ \% \quad 23 \\ BOK \quad 2527 \end{array}$



5

012

22  
17  
109  
109  
WZP  
10X  
22  
non  
104  
10  
1/2

19

322.25

6158  
5945

MR 20  
OCT 100  
OCT 856  
OCT 719  
OCT 900  
OCT 1300

32	KOM	95
DRY	CLEAN	
52	DELTA	95
53	SILVER	95
51	KOVIDE	96
OCT	200	
ORRIS	263	
DEL	300	
SOAP	158	PM
OCT	194	

3090  
3150

Bank 856  
Bank 1500  
EMSCP 119 acc  
EMSLR 100 BC  
EMSLR 415  
% 21

115#23 - End



			779 183.80 4	504P 500 MR 20 OCT 1064 OCT 120 DEL 300 504P 240 Emse
6.15	104.50	700	294.50 147.50 5	OCT 700
7.18.15	150.75	1620	1272.05 160.20 5	2917 2949
	321.75 403.25	3000	2345.55 991.50 19 29.55 2316	DRY CASH 182 52 <sup>S</sup> DELUXE 446 53 SILVER 450 53 FORD 424
124	156	+ 39		OCT 1328
517	60.72	+ 36		
01105	0			
2000	20.00	+ 30		
1000	68.25	+ 42		
5000	59.50	+ 43.50		
500	50	+ 24		
12.50	12.50			
42	42			
2	2	+ 24		
24	24	+ 48-20		
511.25	511.25			
		266.50		
			5917 5774	3000 2830
				BANK 1064 Emse 120.00 Emse 405 5
				BANK 1738

10.20.22.15	81.25	760	790	500P	45	FIRE INSPECTION
			54.15	315.25		OCT 941.50
			2			OCT 107
			340.15			SEP 250
			32.25			SEP 300
			2			DEC 300
						MR 30
10.23.15	136	380				OCT 1100
			2			
10.24.26	136.50	1350	11.15			
			752.5			276
			6			296
	411.75	2490	224.20			DAY OCT 244
	152.50		26.25	560.25		52 DE 200 440
			10			53 SILCIA 450
TIRE	91	117	24.20			52 FABIOLA 416
Bohn	89					
Bohn S	0		2252			
Downy	8	+30				OCT 1086
Suodtz	29	+42				1178
Flonex	86.25					
Aure	48	L 29				
Amma	12.25					
Bounce	30					
M.F	14	+24				
L. Boiff	40	2 48-24				
	402.50					
	261					
				5254.75		
				5690		
						2490
						2640
						2730
						Bank 941
						EMSL 107
						EMS6 400
						1/2 7
						Bank 1980

10.27.29.15

301.5

MR  
SAP  
OCT

330  
692

95

620

748.80  
252.05  
6

DRY CASH  
OCT  
OCT  
DEL  
SAP  
OFFIC

92  
100  
181  
300  
165  
157

EMSG

2.30.15

41.75

780

381.90  
P  
A

OCT 820 OCT

2965  
2857

10.31.-  
11.02  
2015

97

1630

1262.55  
265.35  
8

233.75  
309.50

3030

2393.05  
517.40  
14  
-45.05  
2348

307.50

OCT 500  
515 Delva 438  
51 Silvia 434  
53 Faby 424

OCT 1600 1204

3030  
3000

Tide  
Gain  
Grain S  
Downy  
Suavitel  
Clorox  
Aura  
Amonia  
Bounce  
N.F.  
L.Bags

97.5 + 39  
102 + 36  
0  
10 + 30  
21 + 84  
63.5 + 42  
20 + 72  
10  
12  
32  
48 = 20

216

283

5995  
5857

Bank 600  
Bank 692  
EMSG 181  
EMSG 410  
% 9

.CO.

Bank 1786

14.3-4.15

500P  
340.75

11.07.15  
20.15

8.9.15

13 + 156  
96 + 72  
0  
0 + 30  
68.25 + 42  
68.50 + 21  
56 + 24  
3.50 + 21  
3 + 45  
26  
24 + 48 - 12

358.25

447

604.25  
6120

500P 135  
DEL 300  
MAY 188  
OCT 300  
OCT 423  
500P 200  
OCT 1014  
OCT 650

OCT 200  
525.10 DEBRA 946  
SB SILVER 450  
SA FABYOLA 400

OCT 1706

BANK 500  
BANK 1014  
ENSO 123  
ENSO 430  
% 84 9

BANK 2040

2850  
23210

69.25

400

835.08

145.69

50.50

1550

937.65

21.65

3

84

1000

870.20

143.50

206.78

108.50

2950

2692.90

260.15

13

30.90

2612

340.75